

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

VISITS – BILLS – Sanction of Rs.6,53,754/- (Rupees Six Lakhs Fifty Three Thousand Seven Hundred and Fifty Four only) towards providing accommodation, Transport and catering etc in connection with the visit of Hon'ble Vice President of India to Guntur from 19.05.2019 to 20.05.2019 – Orders – Issued.

GENERAL ADMINISTRATION (PROTOCOL-A) DEPARTMENT

G.O.RT.No. 1804

Dated: 08-08-2019.

Read:

From the Director, Dept. of Protocol, Guntur Lr.No.7206/C1/DoP/
2019-2, dt.18.07.2019.

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O R D E R:

In the reference read above, the Director, Department of Protocol, Mangalagiri has furnished the bills for an amount of Rs.6,53,754/- towards providing the arrangements i.e., accommodation, transport, In-Flight Catering and other arrangements in connection with the visit of Hon'ble Vice President of India to Guntur from 19-05-2019 to 20-05-2019. He has therefore requested the Government to sanction the above said amount.

2. Government, hereby accord sanction for an amount of Rs.6,53,754/- (Rupees Six Lakhs Fifty Three Thousand Seven Hundred and Fifty Four only) towards providing arrangements i.e., accommodation, Transport In-Flight Catering and other arrangements in connection with the visit of Hon'ble Vice President of India to Guntur from 19.05.2019 to 20.05.2019.

3. The amount sanctioned in para (2) above shall be debited to "2052- Secretariat General Services-MH – 090 – Secretariat – SH-(04) – GAD – 200 – 204 –Protocol Expenditure for Dignitaries" and shall be met from the funds under the Hospitality budget released by the Finance Department for the financial year 2019-20.

4. The General Administration (Claims-C) Department shall submit the claim for the amount sanctioned in para (2) above in favour of the following agencies whose particulars are given below, for payment through Electronic Clearance System:

Sl. No.	Name of the Agency	Sanctioned Amount Rs.	Bank Details	IFSC Code	PAN NO
1	M/s Taj Gateway Hotel, Vijayawada	2,64,959.00	Bank Account No. 01092560001920 HDFC Bank, Benz Circle, Vijayawada	HDFC 0000109	AABCG 9742 K
2	M/s Sailaja Car Travels, Vijayawada	3,19,965.00	Bank Account No. 116611011000019 Andhra Bank, Bharathi Nagar Branch Vijayawada	ANDB 0001166	AGHPJ 1211B
3	M/s. Air India, Chennai (towards catering uplifting charges to VVIP Flight of Hon'ble Vice President of India)	42,630.00	Bank Account No. 10775159894 State Bank of India Meenambakam Branch, Chennai	SBIN 0005789	AACCN 6194 P
4	Accounts Officer, DOP, (Towards catering arrangements at State Guest House)	26,200.00	Bank Account No. 33875765313 State Bank of India Ibrahimpatnam Vijayawada	SBIN 0018876	--
	Grand Total	6,53,754.00			

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

R.P. SISODIA
PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL)

To
The General Administration (Claims-C) Department.(w.e.)

Copy to:

The Director, Department of Protocol, Mangalagiri.

M/s Taj Gateway Hotel, M.G. Road, Vijayawada.

M/s. Sailaja Car Travels, Vijayawada.

//FORWARDED::BY ORDER//

SECTION OFFICER (SC)